



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23967**

Purchase Order Date 4/28/2014

PO Print Date 4/28/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via: TST ground

FOB FCA - (Free Carrier)

Ship Acct:

M12977/

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	5/28/2014 Yes 5/28/2014		1,630.00 sf <i>P 74/4/12</i>	\$6.40	\$10,432.00
Line Total:							\$10,432.00
2	71401-45		5/28/2014 No 5/28/2014		0.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00

Note:

4/28/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23967**

Purchase Order Date 4/28/2014

PO Print Date 4/28/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

PO Total: \$10,432.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/28/2014

SABIC POLYMERSHAPES

Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

PACKING SLIP

DATE:
 11-JUN-14

ORDER:
 99004898

PMT TERMS:
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
 23967

FRT TERMS:
 Collect Freight

SALES REPRESENTATIVE:
 DIXON, WADE

CONTACT NUMBER:
 0014005000120

ORDER DATE:
 28-APR-14

DELIVERY NAME
 20399446

WAYBILL NUMBER:
 73638629371

FREIGHT CARRIER:
 TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	12768101 PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM LEXAN F6006 SPECIAL INSTRUCTIONS: LOT Numbers: (38 Qty)	11-JUN-2014	38	38	0	SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

*** End Of Report ***

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 11, 2014

YOUR PURCHASE ORDER: 23967

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99004898

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Thirty-Eight (38) Sheets

DESCRIPTION: Lexan F60006 GY 5B133
.093" x 52" x 96"

PART NUMBER: 12768101

Shm
M/6/13

The above Lexan F60006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

Purchase Order Receipt Listing

Page 1 of 1

Thursday, June 12, 2014 2:29:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23967 Receipt Dates from 6/12/2014 to 6/12/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Innovative Plastics Canada Inc.								
PO23967	1		MLEXS.093-F6006-07	sf	5/28/2014	6/12/2014	1,630.0000	\$5.90	0.0000	0	\$9,621.43
CAD	No		GE PLASTICS LEXAN SHEET m129471	sf	1,630.0000	DESJ02		\$9,621.43	0.0000	0	
										Total Received Quantity:	1,630.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$9,621.40
										Total Balance Due Quantity:	0.0000

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEYS 093-F6006-07

PO / BATCH NO.: 23967

DATE: Jun 13/2014

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 38
 QUANTITY INSPECTED: 38
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.093
 THICKNESS RECEIVED: 0.098
 SHEET SIZE ORDERED: 52x96"
 SHEET SIZE RECEIVED: 52x97"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	12768101
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M129471
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>SM</u>	SIGNED OFF BY: _____		
DATE: <u>4/6/13</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN **20pcs** FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 11, 2014

YOUR PURCHASE ORDER: 23967

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99004898

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Thirty-Eight (38) Sheets

DESCRIPTION: Lexan F60006 GY 5B133
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: _____
DATE: _____

PO / BATCH NO.: _____

MATERIAL CERT REC'D: _____
QUANTITY RECEIVED: _____
QUANTITY INSPECTED: _____
QUANTITY REJECTED: _____

THICKNESS ORDERED: _____
THICKNESS RECEIVED: _____
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: _____		SIGNED OFF BY: _____	
DATE: _____		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN **20pcs** FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER

Purchase Order Receipt Listing

Page 1 of 1

Friday, June 20, 2014 11:35:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23967 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-GEP001 SABIC Innovative Plastics Canada Inc.										
PO23967	1		MLEXS.093-F6006-07	sf	5/28/2014	6/12/2014	1,630.0000	\$5.90	0.0000	0	\$9,621.43
CAD	No		GE PLASTICS LEXAN SHEET m129471	sf	1,630.0000	DESJ02		\$9,621.43	0.0000	0	
Total Received Quantity:											1,630.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$9,621.40
Total Balance Due Quantity:											0.0000

back order of 12 sheet.

Receiving Report

Date: 10/1/19

Batch No: 429471

Supplier: SABRC

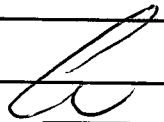
Dart P/O: 23967

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date
 Received/Costing
 Initial

Location

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

DATE:
18-JUN-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:
99004898

PURCHASE ORDER:
23967

CONTACT NUMBER:
0014005000120

PMT TERMS:
CA NET 30

FRT TERMS:
Collect Freight

ORDER DATE:
28-APR-14

F.O.B.

SALES REPRESENTATIVE:
DIXON, WADE

DELIVERY NAME
20482451

WAYBILL NUMBER:
73638629382

FREIGHT CARRIER:
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	12768101 PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM LEXAN F6006 SPECIAL INSTRUCTIONS: LOT Numbers: (12 Qty)	18-JUN-2014	12	12	0	SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

*** End Of Report ***

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 20, 2014

YOUR PURCHASE ORDER: 23967

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99004898

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Twelve (12) Sheets

DESCRIPTION: Lexan F60006 GY 5B133
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23967

Purchase Order Date 4/28/2014

PO Print Date 4/28/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via: TST ground

FOB FCA - (Free Carrier)

Ship Acct:

m 129477

m 129477

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	5/28/2014 Yes 5/28/2014		1,630.00 sf	\$6.40	\$10,432.00
						Line Total:	\$10,432.00
2	71401-45		5/28/2014 No 5/28/2014		0.00	\$0.00	\$0.00
						Line Total:	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

4/28/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23967**

Purchase Order Date 4/28/2014

PO Print Date 4/28/2014

Page Number 2 of 2

Order From :

VC-GEPO01

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

PO Total:

\$10,432.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/28/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS. 093- F0006- 07 PO / BATCH NO.: 23967
 DATE: June 20/2014

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: ~~5279~~ 12
 QUANTITY INSPECTED: 12
 QUANTITY REJECTED: 0

THICKNESS ORDERED: . 093
 THICKNESS RECEIVED: . 096
 SHEET SIZE ORDERED: 52796
 SHEET SIZE RECEIVED: 52796

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	1216851
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M129471
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>27</u> <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>11/6/20</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN **20pcs** FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER